

EXHIBIT H

FEBRUARY, 2000 BILL

SUMMARY INVOICE

from

AMERITECH RESELLER SERVICES



To: Kayla Communications, Inc
3804 W. Chicago Ave.

Chicago, IL
60651

Attn: Roderick Brim

Invoice Number: 103516

Customer Code: KAYIL

Customer #: 262 5IL 0000

Invoice Date: 2/16/00

Due Date: 3/17/00

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RESELLER BASE RATE

Consumer

Network Access Lines	\$2,037.12
Network Access Non-Recurring	\$11,113.24
Local Usage	\$3,082.03
Toll Usage	\$962.74
CO Features	\$326.91
Credit USOC's	\$0.00
No Discount	\$8,907.76

Consumer TOTAL: \$26,429.80

Business

Network Access Lines	\$39.30
Network Access Non-Recurring	\$65.46
Local Usage	\$3.37
Toll Usage	\$0.96
Other	\$0.00
No Discount	\$77.56

Business TOTAL: \$186.65

GRAND TOTAL: \$26,616.45

Remittance
from
AMERITECH RESELLER SERVICES



Date: 2/16/00

Customer Code: KAYIL

Customer #: 262 5IL 0000

Terms: Net 30 Days

Invoice #: 103516

To: Kayla Communications, Inc
3804 W. Chicago Ave.

Chicago, IL
60651

Attn: Roderick Brim

Previous Balance:	\$3,103.47	
Payments:	\$0.00	
Adjustments:	(\$2,631.12)	
Late Payment Charge:	\$0.00	
Current Invoice:	\$26,616.45	Due By: 3/17/00
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Balance Due:	\$27,088.80	

Please remit payment to :

**P.O. Box 689775
Milwaukee, WI 53268-9775**

For Billing Questions call: (414)-390-2600

DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 103516
Customer Code: KAYIL
Customer #: 262 5IL 0000
Invoice Date: 2/16/00

Bill Group: Consumer

Bill Line: Network Access Lines

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	NALCA	4	\$7.02
RWN	NALMA	483	\$1,923.42
RWN	NALS1	16	\$106.68
RWN	RWN	263	\$0.00
Bill Line Total :			\$2,037.12

Bill Line: Network Access Non-Recurring

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	NRSC	236	\$11,113.24
Bill Line Total :			\$11,113.24

Bill Line: Local Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919233	87444	\$3,082.03

Bill Line Total :**\$3,082.03**

Bill Line: Toll Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919205	2205	\$902.71
RES	919206	35	\$10.50
RES	919209	1	\$3.05
RES	919211	101	\$46.48

Bill Line Total :**\$962.74**

Bill Line: CO Features

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RES	919216	37	\$12.20
RWN	ESC	16	\$9.19
RWN	ESX	466	\$224.57
RWN	N8D	27	\$24.98
RWN	NSD	38	\$55.97

Bill Line Total :**\$326.91**

Bill Line: Credit USOC's

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	ESY1F	20	\$0.00
RWN	ESY2F	9	\$0.00

Bill Line Total :**\$0.00**

Bill Line: No Discount

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
RWN	9LM	486	\$1,394.78
RWN	9ZRM	21	\$66.27
RWN	HRSNM	1	\$25.00
RWN	LAWMM	503	(\$324.90)
RWN	NLT	6	\$2.32
RWN	NPU	360	\$355.55
RWN	NR9RP	234	\$1,249.56
RWN	NRLCL	236	\$5,140.08
RWN	NSR	503	\$115.42
RWN	REB1A	707	\$278.76
RWN	REB1B	254	\$0.00
RWN	REB7A	9	\$0.00
RWN	REB7B	9	\$0.00
RWN	RTVIN	261	\$0.00
RWN	TTR	262	\$0.00
RWN	UXTB8	1	(\$0.30)
RWN	UXTBC	1	\$0.65
RWN	UXTBT	3	\$1.45
RWN	UXTBU	471	\$479.99
RWN	UXTBX	1	\$1.00
RWN	UXTCH	4	\$1.73
RWN	UXTCJ	2	\$1.35
RWN	UXTD7	2	\$1.42
RWN	UXTDJ	2	\$2.08
RWN	UXTDT	2	\$1.80

RWN	UXTDX	4	\$3.37
RWN	UXTEE	1	\$0.95
RWN	UXTEJ	5	\$3.69
RWN	UXTEK	2	\$2.17
RWN	UXTFA	2	\$1.57
RWN	VRP	2	\$102.00

Bill Line Total :	\$8,907.76
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Bill Group Total :	\$26,429.80
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Bill Group: Business

Bill Line: Network Access Lines

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
1B8	1B8	2	\$0.00
19Q	NALMA	4	\$18.18
1B8	NALMA	4	\$21.12

Bill Line Total :	\$39.30
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Bill Line: Network Access Non-Recurring

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
1B8	NRSC	2	\$65.46

Bill Line Total :	\$65.46
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Bill Line: Local Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
BUS	919233	103	\$3.37
Bill Line Total :			\$3.37

Bill Line: Toll Usage

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
BUS	919205	2	\$0.96
BUS	919211	0	\$0.00
Bill Line Total :			\$0.96

Bill Line: Other

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
19Q	PSE	2	\$0.00
19Q	RBVXC	2	\$0.00
Bill Line Total :			\$0.00

Bill Line: No Discount

Class of Service	USOC/Charge Type	Qty	RESELLER BASE RATE
19Q	19Q	2	\$0.00
1B8	9LM	4	\$10.26
19Q	9ZR	4	\$13.28
19Q	CF3FP	4	\$3.10
19Q	LAWMM	4	(\$2.00)

1B8	LAWMM	4	(\$2.32)
19Q	NP3	1	\$0.00
1B8	NPU	4	\$3.56
1B8	NR9RP	2	\$6.10
1B8	NRLCL	2	\$37.24
1B8	NSR	4	\$0.82
19Q	NSR	4	\$0.70
19Q	PSES1	2	\$0.00
19Q	RTV1N	2	\$0.00
1B8	TTB	2	\$0.00
19Q	TTB	2	\$0.00
1B8	UXTBU	4	\$3.66
19Q	UXTBU	4	\$3.16

Bill Line Total :

\$77.56

Bill Group Total :

\$186.65

Invoice 103516 Total

\$26,616.45

End of Invoice 103516

AUDIT DETAIL INVOICE
from
AMERITECH RESELLER SERVICES



Invoice Number: 103516

Customer #: 262 5IL 0000

Customer Code: KAYIL

Invoice Date: 2/16/00

Summary Invoice Group: Consumer

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	NALCA	4	\$7.02		\$4.22	2	\$2.80	2	\$0.00	0
RWN	NALMA	483	\$1,923.42		\$1,232.28	252	\$691.14	231	\$0.00	0
RWN	NALS1	16	\$106.68		\$73.53	9	\$33.15	7	\$0.00	0
RWN	RWN	263	\$0.00		\$0.00	263	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$2,037.12		\$1,310.03	526	\$727.09	240	\$0.00	0

Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	NRSC	236	\$11,113.24		\$0.00	0	\$0.00	0	\$11,113.24	236
Invoice Summary Line Total :			\$11,113.24		\$0.00	0	\$0.00	0	\$11,113.24	236

Summary Invoice Line: Local Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919233	87444	\$3,082.03	320439	\$0.00	0	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$3,082.03	320439	\$0.00	0	\$0.00	0	\$0.00	0

Summary Invoice Line: Toll Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919205	2205	\$902.71		\$0.00	0	\$0.00	0	\$0.00	0
RES	919206	35	\$10.50		\$0.00	0	\$0.00	0	\$0.00	0
RES	919209	1	\$3.05		\$0.00	0	\$0.00	0	\$0.00	0
RES	919211	101	\$46.48	158	\$0.00	0	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$962.74	158	\$0.00	0	\$0.00	0	\$0.00	0

Summary Invoice Line: CO Features

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RES	919216	37	\$12.20		\$0.00	0	\$0.00	0	\$0.00	0
RWN	ESC	16	\$9.19		\$6.21	9	\$2.98	7	\$0.00	0
RWN	ESX	466	\$224.57		\$143.96	244	\$80.61	222	\$0.00	0
RWN	N8D	27	\$24.98		\$16.65	15	\$8.33	12	\$0.00	0
RWN	NSD	38	\$55.97		\$37.80	21	\$18.17	17	\$0.00	0
Invoice Summary Line Total :			\$326.91		\$204.62	289	\$110.09	258	\$0.00	0

Summary Invoice Line: Credit USOC's

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	ESY1F	20	\$0.00		\$0.00	20	\$0.00	0	\$0.00	0
RWN	ESY2F	9	\$0.00		\$0.00	9	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$0.00		\$0.00	29	\$0.00	0	\$0.00	0

Summary Invoice Line: No Discount

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
RWN	9LM	486	\$1,394.78		\$889.00	254	\$505.78	232	\$0.00	0
RWN	9ZRM	21	\$66.27		\$47.16	9	\$19.11	12	\$0.00	0
RWN	HRSNM	1	\$25.00		\$0.00	0	\$0.00	0	\$25.00	1
RWN	LAWMM	503	(\$324.90)		-\$207.77	263	-\$117.13	240	\$0.00	0
RWN	NLT	6	\$2.32		\$1.50	3	\$0.82	3	\$0.00	0
RWN	NPU	360	\$355.55		\$222.00	185	\$133.55	175	\$0.00	0
RWN	NR9RP	234	\$1,249.56		\$0.00	0	\$0.00	0	\$1,249.56	234
RWN	NRLCL	236	\$5,140.08		\$0.00	0	\$0.00	0	\$5,140.08	236
RWN	NSR	503	\$115.42		\$73.64	263	\$41.78	240	\$0.00	0
RWN	REB1A	707	\$278.76		\$182.88	254	\$95.88	453	\$0.00	0
RWN	REB1B	254	\$0.00		\$0.00	254	\$0.00	0	\$0.00	0
RWN	REB7A	9	\$0.00		\$0.00	9	\$0.00	0	\$0.00	0
RWN	REB7B	9	\$0.00		\$0.00	9	\$0.00	0	\$0.00	0
RWN	RTV1N	261	\$0.00		\$0.00	261	\$0.00	0	\$0.00	0
RWN	TTR	262	\$0.00		\$0.00	262	\$0.00	0	\$0.00	0
RWN	UXTB8	1	(\$0.30)		\$0.00	0	-\$0.30	1	\$0.00	0
RWN	UXTBC	1	\$0.65		\$0.65	1	\$0.00	0	\$0.00	0
RWN	UXTBT	3	\$1.45		\$1.00	2	\$0.45	1	\$0.00	0
RWN	UXTBU	471	\$479.99		\$306.25	245	\$173.74	226	\$0.00	0
RWN	UXTBX	1	\$1.00		\$1.00	1	\$0.00	0	\$0.00	0
RWN	UXTCH	4	\$1.73		\$1.00	2	\$0.73	2	\$0.00	0
RWN	UXTCJ	2	\$1.35		\$0.75	1	\$0.60	1	\$0.00	0
RWN	UXTD7	2	\$1.42		\$0.85	1	\$0.57	1	\$0.00	0
RWN	UXTDJ	2	\$2.08		\$1.25	1	\$0.83	1	\$0.00	0

RWN	UXTDT	2	\$1.80		\$1.00	1	\$0.80	1	\$0.00	0
RWN	UXTDX	4	\$3.37		\$2.00	2	\$1.37	2	\$0.00	0
RWN	UXTEE	1	\$0.95		\$0.95	1	\$0.00	0	\$0.00	0
RWN	UXTEJ	5	\$3.69		\$2.55	3	\$1.14	2	\$0.00	0
RWN	UXTEK	2	\$2.17		\$1.30	1	\$0.87	1	\$0.00	0
RWN	UXTFA	2	\$1.57		\$1.00	1	\$0.57	1	\$0.00	0
RWN	VRP	2	\$102.00		\$0.00	0	\$0.00	0	\$102.00	2

Invoice Summary Line Total :			\$8,907.76		\$1,529.96	2289	\$861.16	1595	\$6,516.64	473
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Invoice Summary Group Total :			\$26,429.80	320597	\$3,044.61	3133	\$1,698.34	2093	\$17,629.88	709
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Summary Invoice Group: Business

Summary Invoice Line: Network Access Lines

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
1B8	1B8	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
19Q	NALMA	4	\$18.18		\$14.28	2	\$3.90	2	\$0.00	0
1B8	NALMA	4	\$21.12		\$14.28	2	\$6.84	2	\$0.00	0

Invoice Summary Line Total :			\$39.30		\$28.56	6	\$10.74	4	\$0.00	0
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Summary Invoice Line: Network Access Non-Recurring

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
1B8	NRSC	2	\$65.46		\$0.00	0	\$0.00	0	\$65.46	2

Invoice Summary Line Total :			\$65.46		\$0.00	0	\$0.00	0	\$65.46	2
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Summary Invoice Line: Local Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
BUS	919233	103	\$3.37	190	\$0.00	0	\$0.00	0	\$0.00	0

Invoice Summary Line Total :			\$3.37	190	\$0.00	0	\$0.00	0	\$0.00	0
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Summary Invoice Line: Toll Usage

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
BUS	919205	2	\$0.96		\$0.00	0	\$0.00	0	\$0.00	0
BUS	919211	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0

Invoice Summary Line Total :			\$0.96		\$0.00	0	\$0.00	0	\$0.00	0
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Summary Invoice Line: Other

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
19Q	PSE	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
19Q	RBVXC	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
Invoice Summary Line Total :			\$0.00		\$0.00	4	\$0.00	0	\$0.00	0

Summary Invoice Line: No Discount

Class of Service	USOC / Call Pack	Qty / Msgs	RESELLER B Base Rate	Usage Minutes	Recurring Charge	Recurring Qty	Fractional Charge	Fractional Qty	OC/C Charge	OC/C Qty
19Q	19Q	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
1B8	9LM	4	\$10.26		\$7.00	2	\$3.26	2	\$0.00	0
19Q	9ZR	4	\$13.28		\$10.48	2	\$2.80	2	\$0.00	0
19Q	CF3FP	4	\$3.10		\$2.44	2	\$0.66	2	\$0.00	0
19Q	LAWMM	4	(\$2.00)		-\$1.58	2	-\$0.42	2	\$0.00	0
1B8	LAWMM	4	(\$2.32)		-\$1.58	2	-\$0.74	2	\$0.00	0
19Q	NP3	1	\$0.00		\$0.00	1	\$0.00	0	\$0.00	0
1B8	NPU	4	\$3.56		\$2.40	2	\$1.16	2	\$0.00	0
1B8	NR9RP	2	\$6.10		\$0.00	0	\$0.00	0	\$6.10	2
1B8	NRLCL	2	\$37.24		\$0.00	0	\$0.00	0	\$37.24	2
1B8	NSR	4	\$0.82		\$0.56	2	\$0.26	2	\$0.00	0
19Q	NSR	4	\$0.70		\$0.56	2	\$0.14	2	\$0.00	0
19Q	PSES1	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
19Q	RTVIN	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
1B8	TTB	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
19Q	TTB	2	\$0.00		\$0.00	2	\$0.00	0	\$0.00	0
1B8	UXTBU	4	\$3.66		\$2.50	2	\$1.16	2	\$0.00	0
19Q	UXTBU	4	\$3.16		\$2.50	2	\$0.66	2	\$0.00	0
Invoice Summary Line Total :			\$77.56		\$25.28	31	\$8.94	20	\$43.34	4

Invoice Summary Group Total :	\$186.65	190	\$53.84	41	\$19.68	24	\$108.80	6
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Invoice 103516 Total : \$26,616.45

End of Invoice 103516